

**2021 SPARCS Data Submission Compliance Report -- Data Received Through May 2024  
Submissions Not Meeting the Standard of 80% of 2020 Monthly Average (Feb and Dec Set at 75%)**

Facility=WESTSIDE GI, LLC (DTC) PFI: 009379

File Type	Discharge Month	Prev Yr Avg	# Recds Expected (Target)	# Recds Loaded	Shortage	Pct of PrevYrAvg Submtd *	Exception On File w/SPARCS	Extension Granted	File Last Submtd
AS	January	869	695	837		96%			2022 JUL
	February		651	793		91%			2022 JUL
	March		695	1,044		120%			2022 JUL
	April		695	1,008		115%			2022 JUL
	May		695	920		105%			2022 JUL
	June		695	1,009		116%			2022 JUL
	July		695	827		95%			2022 JUL
	August		695	855		98%			2022 JUL
	September		695	835		96%			2022 JUL
	October		695	1,176		135%			2022 JUL
	November		695	1,162		133%			2022 JUL
	December		651	935		107%			2022 JUL
Total Records Submitted: 11,401									